Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No [redacted] & Final Bill

Date……2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No……Dated…….

Job Code: 007-18-000037

Schedule Docket No. Head of Account: P3333 Est.Cost: Rs.49.50 Lakhs D.R.NO.:

Name of Work : Improvements to Roads of Sahakarnagara A Block and E Block (Except roads executed by PWD and road Infrastructure Department) in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/94/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: and recorded of Pages **127134** to **127140** of measurement Book No. **1272/2013-14** and that work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /2020 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

		Amount	
1)	Total value of work done or supplies made as per account within	4949500	00
2)	Deduct amount to be held in reserve being……Percent Rs……	98990	00
3)	" Balance	4850510	00
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of		
	b) Payments cost store or other material supplied.		
	Now made recovery of amount creditable to this /other work		
	Amount paid on this bill Cheque/Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within		
9)	Value of Government materials supplied.		
	Total amount adjusted	Ded: 519700	00

TTB 1st & Final Bill

SGST → SGST 44192 00

CGST 44192 00

ESD 247500 00

CESS 49495 00

CSF 4950 00

LR 25431 00

Fine 4950 00

Cheque. 44,29,800.00

Contractor's Signature

Received Rs……(in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1

2

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Stamp

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs……

Dated……

Initials of Officer making payment

P3333

Special Development Work

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4949500/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಪಿಪಿಡಿ ಬಿಲ್ಲು ರೂ. 519700/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 4429800/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

31/07

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
2	Removing and refixing stone slabs of drains and pointing in CM and as per the directions of the Engineer-in-charge of the work .	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5cms thick and fixed in cement mortar (1:6) including fixing curing ete., and as per the directions of the Engineer-in-charge of the work .	Sqm
4	Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications and as per the directions of the Engineer-in-charge of the work .	Cum
5	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and as per drawing and the directions of Engineer in-charge.	Cum
6	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications and as per drawing and the directions of Engineer in-charge.	Sqm
7	Cleaning the existing black topped surface with brooms,soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous treatment including cost of all materials,labhour, HOM of machineries complete as per specifications and as per the directions of the Engineer-in-charge of the work .	Sqm
8	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications and the directions of Engineer in-charge.	Sqm
9	Providing and laying bituminous concrete 40mm compacted thickness with VG30 Bitumen garde using 40-60 HMP using crushed aggregates of grading II premixed with bituminous binder at 6% of mix and filler transporting the hot mix to work site laying with a mechanical paver finisher to the required grade level and alinment,rolling with smooth wheeled, vibratory and tandem rollers to achive the desired compaction as per MoRTH specification and as per the directions of the Engineer-in-charge of the work .	Cum

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1011.63	186.92	189093.88	1011.63	189093.88
-	-	-	2127.05	80.56	171355.15	2127.05	171355.15
-	-	-	777.02	665.68	517246.67	777.02	517246.67
-	-	-	167.06	148.76	24851.85	167.06	24851.85
-	-	-	167.06	1768.08	295375.44	167.06	295375.44
-	-	-	1113.75	27.56	30694.95	1113.75	30694.95
-	-	-	10139.5	3.18	32243.61	10139.5	32243.61
-	-	-	10139.5	11.66	118226.57	10139.5	118226.57
-	-	-	405.58	7083.98	2873120.61	405.58	2873120.61

10	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm aea thickness of 2.5 mm exclusive of surface applied glass beads as per IRC;35 the finished surface to be level , uniform and free from streaks and holes complete as per specification and as per the directions of the Engineer-in-charge of the work .	Sqm
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Ashly. N.D.
AE(Civil)

-	-	-	381.12	542.72	206841.45	381.12	206841.45
					4459050.18		**4459050.18**
					445905.02		445905.02
					44590.50		44590.50
					4949545.70		**4949545.70**

4949500

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092